

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		14201 CITY OF CERRITOS														
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,859.78	0.00	0.00	0.00	26,859.78	13,678.43	56,376.34	96,914.55
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,243.34	0.00	0.00	0.00	75,243.34	33,471.81	137,955.73	246,670.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,103.12	\$0.00	\$0.00	\$0.00	\$102,103.12	\$47,150.24	\$194,332.07	\$343,585.43
ALLOCATED/DISTRIBUTED							0.00						102,103.12	47,150.24	194,332.07	343,585.43
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		14221 CITY OF CERRITOS														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
	14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.17	\$0.00	\$0.00	\$0.00	\$4,948.17	\$2,201.16	\$9,072.20	\$16,221.53	
ALLOCATED/DISTRIBUTED							0.00					4,948.17	2,201.16	9,072.20	16,221.53	
BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		14252 CITY OF CERRITOS														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS																
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,594.58	0.00	0.00	0.00	7,594.58	3,867.54	15,940.27	27,402.39
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,187.50	0.00	0.00	0.00	21,187.50	9,425.19	38,846.38	69,459.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,782.08	\$0.00	\$0.00	\$0.00	\$28,782.08	\$13,292.73	\$54,786.65	\$96,861.46
ALLOCATED/DISTRIBUTED							0.00						28,782.08	13,292.73	54,786.65	96,861.46
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00